

Work Order ID 62537 ✓



Page 1

Monday, October 04, 2010 10:54:15 AM

Item ID: D350-764-011 ✓

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *AP*

Date: 10-10-04

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-764	Rev B

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-764-011		CHG002						

2

for BG 10-10-13

110	Pick Kit	0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging									

10/10/13 SP

120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

10/10/21
Placed in box 2 Box
labeled

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-764-011 Location: <u>3d</u> PPP Rev: <u>C</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/10/21

ME
10-10-21

W/O:		WORK ORDER CHANGES					
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Work Order ID: 62537

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness



Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

ALS4-1032-130

Purchased

No

110

Each

1,458.000

16

16

Insert



10/10/13

Location

Loc Qty

Loc Code

PKG11

1409

114723

1409

ST282

10

110511

10

ST381

39

114654

39

AN3-3A

Purchased

No

110

Each

243.0000

32

32

Bolt



10/10/13

Location

Loc Qty

Loc Code

ST350

243

113121

2

114615

1

115016

140

115621

100

AN3-6A

Purchased

No

110

Each

226.0000

16

16

Bolt



10/10/13

Location

Loc Qty

Loc Code

ST351

226

113359

26

114941

200

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-10A
Bolt

Purchased

No

110

Each

78.0000

4

4

10/10/13SP

Location

Loc Qty

Loc Code

ST356

78

113422

1

114523

77

110

Each

8.0000

48

48

1115622 10/10/13SP

AN960JD10
Washer

NAS1149D0363J

Purchased

No

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

110

Each

4.0000

4

4

1115204 10/10/13SP

AN960JD916
WASHER

NAS114900963J

Purchased

No

Location

Loc Qty

Loc Code

ST348

4

109174

4

110

Each

23.0000

4

4

10/10/13SP

AN970-6
Washer

Location

Loc Qty

Loc Code

ST349

23

114341

23

4

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Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

CCR264SS3-3

Purchased

No

110

Each

450.0000

16

16



Cherry Rivet

Location

Loc Qty

Loc Code

ST311

450

112314

4

113539

44

113973

402

110

Each

39.0000

4

16

CR3212-4-2

Purchased

No



Cherry Rivet

Location

Loc Qty

Loc Code

ST311

39

110806

39

110

Each

113.0000

4

4

CR3212-5-04

Purchased

No



Rivet

Location

Loc Qty

Loc Code

ST312

113

112082

113

110

Each

96.0000

4

4

CR3212-5-07

Purchased

No



Rivet

Location

Loc Qty

Loc Code

ST312

96

114551

96

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

D2854



3/4" Velcro Strip

Manufactured No

110 f

75.0000

2.666

2.666



10/10/10

Location

Loc Qty

Loc Code

ST416

75

62089

75

✓

4X) 8.00" per dwg D2854-1/-3-080

D3578-041



Doubler

Manufactured No

110 Each

24.0000

16

16



10/10/10
* (4x) B 62335-10/10/10

Location

Loc Qty

Loc Code

ST244A

24

61846

24

110 Each

6.0000

4

4



10/10/10

D3636-041



Shoulder Harness

Manufactured No

Location

Loc Qty

Loc Code

ST266

6

62098

6

110 Each

2.0000

4

4



10/10/10
B 61693-10/10/10

D3637-041



Bracket Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST244A

2

58205

2

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 62537

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

D3637-3



Bracket

Manufactured No

110 Each

16.0000

4

4



10/10/13SP

Location

Loc Qty

Loc Code

ST244A

16

58204

5

58826

11

4

D3638-1



Bushing

Manufactured No

110 Each

14.0000

4

4



10/10/13SP

Location

Loc Qty

Loc Code

ST

14

61720

14

4

D3639-1



Doubler

Manufactured No

110 Each

5.0000

1

1



10/10/13SP

Location

Loc Qty

Loc Code

ST244A

5

58828

5

1

D3639-2



Doubler

Manufactured No

110 Each

8.0000

1

1



10/10/13SP

Location

Loc Qty

Loc Code

ST244A

8

57572

2

58829

6

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

D3639-3



Doubler

Manufactured No

110

Each

8.0000



1 10/10/1358

Location

Loc Qty

Loc Code

ST243

8

52256

8

Manufactured No

110

Each

10.0000



1 10/10/1358

D3639-4



Doubler

Location

Loc Qty

Loc Code

ST243

10

58498

1

58830

9

Manufactured No

110

Each

2.0000



2 10/10/1358

D3640-1



Belt Guide

Location

Loc Qty

Loc Code

ST243

2

56414

2

Manufactured No

110

Each

4.0000



2 10/10/1358

D3640-3



Belt Guide

Location

Loc Qty

Loc Code

ST243

4

58831

4

2

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Page 6

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-764-011



Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

D3641-1
Cover

Manufactured No 110 Each 9.0000

2 2



10/10/13SP

Location Loc Qty Loc Code

ST260 9

51670 1

57986 8

2

D3641-3
Cover

Manufactured No 110 Each 8.0000

1 1



10/10/13SP

Location Loc Qty Loc Code

ST260 8

50881 2

58832 6

1

D3641-4
Cover

Manufactured No 110 Each 7.0000

1 1



10/10/13SP

Location Loc Qty Loc Code

ST260 7

51644 3

58833 4

1

D3642-1
Doubler

Manufactured No 110 Each 7.0000

2 2



10/10/13SP

Location Loc Qty Loc Code

ST243 7

57987 7

2

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 62537

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

D3643-1



Stiffener

Manufactured No

110

Each

14.0000

1



10/10/1350

Location

Loc Qty

Loc Code

ST243

14

34547

1

58834

8

60580

5

D3643-2



Stiffener

Manufactured No

110

Each

11.0000

1



10/10/1350

Location

Loc Qty

Loc Code

ST243

11

58350

11

D3644-1



Shim

Manufactured No

110

Each

14.0000

2



10/10/1350

Location

Loc Qty

Loc Code

ST243

14

58835

14

D3657-1



Guide Tool

Manufactured No

110

Each

7.0000

1



10/10/1350

Location

Loc Qty

Loc Code

ST076

5

58838

5

ST243

2

48419

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62537

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-3 Purchased No 110 Each 4,419.000 32
Rivet

Location	Loc Qty	Loc Code
ST316	4419	
19099	4407	
7681	12	

10/10/138

MS20426AD4-4 Purchased No 110 Each 879.0000 106
Rivet

Location	Loc Qty	Loc Code
ST316	879	
15541	879	

10/10/138

MS20426AD4-6 Purchased No 110 Each 2,832.000 28
Rivet

Location	Loc Qty	Loc Code
ST317	2832	
110139	2832	

10/10/138

MS20470AD4-6 Purchased No 110 Each 1,514.000 8
Rivet, Universal Head

Location	Loc Qty	Loc Code
ST320	1514	
114905	152	
114988	1362	

10/10/138

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Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

MS21059L3

Purchased

No

110

Each

73.0000

16

16



Nut Plate



10/10/13sf

Location

Loc Qty

Loc Code

ST301

73

114718

6

115708

2

115727

65

110

Each

29.0000

8

16

MS21072-L3

Purchased

No



Nutplate



10/10/13sf

Location

Loc Qty

Loc Code

ST303

29

113356

29

110

Each

103.0000

8

8

MS35206-267

Purchased

No



Screw



10/10/13sf

Location

Loc Qty

Loc Code

ST294

3

109405

3

ST295

100

115708

100

2

6

★ SEE
W/O C/B

PIC

W/O: 62537		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/10/04	110	Add Qty (8) M535207-267 verified <i>[Signature]</i> B/N <u>M114884</u>	<i>[Signature]</i>	10/10/04	(1)	<i>[Signature]</i> 10.10.04 081042		

Part No: D350-764-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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